

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (5) Data Entry Operators in Social Welfare Department for the period from 21st December, 2010 to 20th January, 2011 (1 month) - Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 103

DATED: 03-02-2011.

Read the following

1. Govt. Lr.No. 2152/S.W.(OP.I.A1)/2010, dt 25-03-2010.
2. G.O.Rt.No.290, S.W.(OP.I) Dept., dated 25-03-2010.
3. G.O.Ms.No.3, Finance (SMPC.II) Department, dated 12.01.2011
4. Bill No.1, dated: 24-01-2011 for Rs.44,913/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Government have entered into an Agreement for a period of one year i.e from 20-03-2010 to 19-03-2011 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators on Outsourcing basis with a remuneration at Rs.5,500/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax=Totalling 32.56% on remuneration to the agency. In the reference 2nd read above, sanction is accorded to engage (5) five Data Entry Operators on outsourcing basis for a period of one year with effect from 20.03.2010 in Social Welfare Department.

2. Government hereby order the remuneration of the personnel working on contract/outsourcing basis be revised w.e.f. 12.01.2011 vide reference 3rd cited
3. Sanction is hereby accorded for payment of an amount of Rs.44,913/- (Rupees forty four thousand nine hundred and thirteen only) (i.e. Rs.19,515/- towards remuneration and Rs.7,414/- towards service charges on remuneration to the agency for 22 days and Rs.13,790/- towards remuneration and Rs.4,194/- towards service charges on remuneration to the agency for 9 days) to Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500025 for having arranged the services of (5) Data Entry Operators for the period from 21st December, 2010 to 20th January, 2011 (1 month) in Social Welfare Department.
3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.
4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.44,913/- (Rupees forty four thousand nine hundred and thirteen only) sanctioned at Para-3 above, by way of crossed cheque to M/s. Sri Sai Infotech, Secunderabad. Certified that (5) Data Entry Operators have attended their duties during the period from 21-12-2010 to 20-01-2011 (1 month).
5. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,
Deputy Secretary to Government.**

To

The Social Welfare (OP.II Claims) Department.

The Dy Pay & Accounts Officer, Sectt.Br., Hyderabad.

M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500 025.

Copy to:-SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER